

CARS #: 302

PROFILE ID TITLE: CBMAC EXPENDITURES

FULL TITLE: CBMAC (Community-Based Medicaid Administrative Claiming) Expenditures

REPORTING INSTRUCTIONS: This is a non-contract profile which includes the county costs associated with the CBMAC (Community-Based Medicaid Administrative Claiming) program.

- The costs reported on the profile are for informational purposes only and should be reported on other CARS profiles for reimbursement purposes. The county will have to maintain an audit trail to support the costs reported on Profile 302.
- Profile 302 is used to report costs for staff listed on the CBMAC RMS roster. Enter all direct costs for listed staff, as well as costs for those support staff not listed but who provide 100% support to the staff on the roster. Include 100% of the employee's costs in CARS Profile 302.
- Examples of county employee costs include:
 - Salary/wages
 - Benefits
 - Materials and supplies
 - Training courses (tuition)
 - Mileage reimbursements
 - Dues and fees
 - Other identified direct costs

Please remember that costs may only be included if they are not reported in the monthly AMSO Report to DWD/DHFS.

- Costs for contractors listed on the CBMAC roster are also included in CARS Profile 302. The determination of the county contractor costs is to be made on the basis of the cost of the part-time or full-time staff reported by the Agency to the County. Costs for employees in the IM/W-2 cost pool are excluded from Profile 302.

PROFILE TYPE: Non-Reimbursable (D)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 0

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Management and Technology